

ABSTRACT

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Read the following.

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4. Government, after careful examination, hereby accord permission for procurement of I.T. hardware and software for DSS planning for an amount of Rs. 52.21 lakhs as detailed below.

PACKAGE –I:- through DGS & D rate contract for Rs. 36, 10,415/-

{ Data base computer, Front end computer, Printers, web server, MS office, windows Client access license, Model tool computer, Antivirus , Split Ac, LAN, racks. Back up Interface card, Backup Software, Online UPS for IT Applications, Backup tape library}

PACKAGE-II & III:- through shopping procedure for Rs. (13,00,000 + 3,10,585 = 16,10,585/- as per the agreed World Bank norms.

{ Providing WAN Connection Rs. 13, 00,000/-+Purchase of Network Cables and cards, modems, Electrical wiring etc Rs. 3, 10,585/-}

5. The expenditure shall be debitable to the following Head of Account.

“2700 – Major & Medium Irrigation – 80 General – MH 800 Other Expenditure – GH (03) Externally Aided Projects – SH (12) National Hydrology Project (Surface Water Component) - 520 Machinery & Equipment – 521 Purchases”.

6. This order issues with the concurrence of Finance (PMU) Department vide their U.O.No.654 /FIN. (PMU) /2011 Dated: 24-10-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. PRASANTA MAHAPATRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Engineer, Hydrology, Hyderabad

Superintending Engineer, Hydrology Project Circle, Hyderabad

The Accountant General, A.P.Hyderabad.

The Pay & Accounts Officer, Hyderabad.

Copy to: The OSD.to Min.(MI,LI,APSIDC,GW&WALAMTARI)

Fin.(PMU) Department

P.S. to Prl. Secretary to Govt. I&CAD Department. (IW)

P.S. to Spl. Secy. to Govt. I&CAD Department. (IW).

// FORWARDED BY ORDER //

SECTION OFFICER